

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 4/12/04

Time: 1:00 – 1:10 PM (EST)

Attendees Veteran Affairs

Cathy Wasson, COTR, HAC

Jenie Perry, AAC

Contractor

John Bell, DRG Recoupment Manager, HealthNet

John Pieters, Program Manager, HealthNet

Brad Harrington, Reports Analyst, Health Net

Janice Steenburgen, DRG Quality Coordinator, Health Net

***Meeting
Minutes***

Conference Call Summary

1) Attendee Identification: Participants identified themselves. Minutes of March 8, 2004 were accepted without correction.

2) Review of action items:

a) Item 1: Offset Reports

The offset report is not yet available. The report will be sent to HealthNet for review prior to the report being sent to Treasury. Cathy Wasson will work with Bob Zier to provide the report to HealthNet. (ECD: May 2004)

b) Item 2: 2002 Update Files

The updated files for the HAC are in progress. (ECD: May 2004)

c) Item 3: New Vendors

Cathy Wasson provided the listing of new providers to Les Niemiec (Fee Program Office) and is awaiting a response. (ECD: May 2004)

d) Item 4: CHAMPVA UB-92s

Cathy Wasson has the requests for copies of CHAMPVA UB-92s and is working to gain access to the systems to provide this information. (ECD: May 2004)

3) New Business:

a) Item 1: Conference Call Extensions

John Bell will extend the dial-in number and meeting number for another 6 months. (Closed)

b) Item 2: Mill Bill Cases

HealthNet will begin working on the Mill Bill Cases this week. (Closed)

Next Call 4) Next Conference Call: May 10, 2004

/s/ Cathy Wasson COTR

